Amendi:ient/Modification No.	ON/MOICATION OF CONTRACT J. Effective Date			
M001	NOV 1 5 1303			
issued By	CODE Procure	7. Administered By (If other than rem 6)		
Trice of Procurement				
fatent and Trademark Office				
_11 Crystal Drive, Suite 810				
Anington, VA 22202				
Name and Acoress of Contractor (No.,	street, city, county, State, ZIP)	SA, Amenament of Sociatation No.		
HUGHES DATA SYSTEMS	, , , , , , , , , , , , , , , , , , , ,	C American di documenti fic.		
362 MCGAW STREET		98. Dated (see item 11)		
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IRVINE, CA \$2714		ICA. Modification of Contract/Order No.		
		50PAPT600C-11		
		10B. Dated (see dem 13)		
CCE	IFACILITY CCCE	August 22, 1890		
	IS ITEM ONLY APPLIES TO AMEND			
The above numbered solicitation is amen	iced as set forth in item 14. The hour and o	cate specified for receipt of Offers: 1 is extended,		
the solicitation and this amendment, and i	s received prior to the opening nour and da	may be made by telegram or letter, provided each telegram or letter makes reference its specified.		
12. Accounting and Appropriation Da	izz (il requirec)			
13. TH	IS ITEM APPLIES ONLY TO MODIF	CATIONS OF CONTRACTS/CROERS,		
	MODIFIES THE CONTRACT/ORDER	- NO. 46		
A. THIS CHANGE ORDER IS:	SSUED PURSUANT TO: (Specify suitionity	R NO. AS DESCRIBED IN ITEM 14. (1) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER 14C.		
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The purpose of this modification to Contract 50-PAPT-6-00041 is to :

- (1) incorporate a Technology Enhancement for that technology that is near or at the end of their lifecycle and incorporate revised unit prices as a result of the Technology Enhancement;
- (2) incorporate the Contractor's proposal by reference in Section C;
- (3) provide a clarification to Section E.2.2, "Acceptance";
- (4) revise Section G by incorporating the Contractor's Electronics Funds Transfer address and providing a change in the Contracting Officer's Technical Representative; and
- (5) revise Section H.4, "Quarterly Price Adjustment" to incorporate a definitive schedule for price adjustments.

The substitutions of Contract Line Items (CLINs) and the resulting price adjustment under this modification are made under the authority of Section C.4.4, "Technology Enhancement", Section H.17, "Technological Advances", Section H.4, "Quarterly Price Adjustment", and mutual agreement of the parties. Accordingly, Contract 50-PAPT-6-00041 is modified as follows:

- 1. Under Section B.1, "SUPPLIES AND/OR SERVICES AND PRICES/COSTS, B.1.1, "BASE PERIOD", make the following changes:
 - (a) Delete B.1.1 in it's entirety and replace with the following:

B.1.1	BASE PERIOD	(Effective Date	of Award through	12 months thereafter)
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CLIN	ITEM DESCRIPTION	MIN	MAX	UNIT PRICE
001	Desktop Workstation	300	4,533	
001AA	Level 1 Desktop Workstation (180 Pentium Pro 180, Intel Venus Motherboard, 32 MB EDO DRAM, NIC, Surge suppressor, Floppy Drive, Keyboard, 3-button mouse			\$1,699.00
001AB	Level 2 Desktop Workstation Pentium Pro 180, Intel Venus Motherboard, 64 MB EDO DRAM, NIC, Surge suppressor, Floppy Drive, Keyboard, 3-button mouse			\$1,987.00
002	Video Monitor -17" and Accessories			
002AA	Video Monitor - 17" CTX 1785GME Monitor	213	4533	\$ 632.00
002AB	Graphics Display Adapter (1280 x 1024)	213	4533	\$ 262.00
003	Video Monitor - 21" Hitachi HM-4921-D/A-OTO1 Monitor	200	4533	\$1,499.00
004	Video Monitor - 24" dual page Image Systems M24LMAX Monitor (with Digital Controls)	1	3000	\$1,365.00

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105	Video Accelerator Adapter - 1600 x 1200 Matrox Millenium 4MB MGA-MIL/4G	200	4533	\$ 409.00
06	Internal Hard Disk Drive, IDE (2GB) Seagate ST32140A 2 GB IDE	100	500	\$ 279.00
07	Internal Hard Disk Drive, Fast SCSI-2 (2GB) Seagate ST32171W 2 GB SCSI-II	357	2500	\$ 679.00
800	Internal Hard Disk Drive, Fast SCSI-2 (4GB) Seagate ST34371W 4 GB SCSI-II	357	1000	\$ 949.00
009	Removable Internal Storage Device	5	1000	\$ 299.00
010	CD-ROM Drive, Internal Plextor 8PleX SCSI CD-ROM Drive	400	4533	\$ 259.00
011	Tape Backup Kit, Internal Tecmar WangDAT 2 GB Tape Drive w/5 90 Meter DAT Tapes	100	4533	\$ 719.00
012	Network Interface - Ethernet 10Mb/s Intel EtherExpress Pro 100 NIC	814	4533	\$ 113.00
013	Fast SCSi-2 Interface Adaptec AHA-2940UW SCSI Adapter	714	3500	\$ 171.00
014	PCMCIA Adapter Greystone GS220 Card Dock	5	1000	\$ 87.00
015	Memory Expansion	200	13000	
015AA	Memory Expansion - 8MB SIMMs 8 MB 60 ns EDO DRAM SIMM Module			S 72.00
015AB	Memory Expansion - 16MB SIMMs 16 MB 60 ns EDO DRAM SIMM Module			\$ 144.00
015AC	Memory Expansion - 32MB SIMMs 32 MB 60 ns EDO DRAM SIMM Module			\$ 288.00
016	Network Laser Printer and Accessories			
016AA	Network Laser Printer HP 5SiMX Laser Printer, Serial Port Interface, add'l 4MB RAM	40	1500	\$3,582.00
016AB	Additional RAM for 016AA Simple Technology 16 MB RAM Module	40	1500	\$ 199.00
016AC	Network Interface for 016AA HP JetDirect E/802.3	40	1500	\$ 343.00
017	Local Laser Printer HP 6MP	285	3500	\$ 925.00
018	Bar Code Reader - Scanner Symbol Tech Bar Code Reader, 117V Power Supply, PS-2 Smart Cable, add'l cabling	200	3500	\$ 523.00
019	Bar Code Reader - Network Scanner Symbol Tech Net Bar Code Reader, PDT 3300 Portable Data Terminal, 117V Power Supply, 12V Power Supply, One-time development S/W	10	1500	\$1,199.00

	TOTAL FOR BASE PERIOD:	SEE SEC	TION B.2	
024AB	Operating System - Multiprocessing Windows NT			\$ 108.00
024AA	Operating System - Multiprocessing (To be Provided by the PTO)			\$ 0.00
024	Operating System - Multiprocessing	814	4533	
023	Keyboard Wrist (rest) Pad	814	4533	\$ 3.00
022	Ergonomic Natural Keyboard	100	2000	\$ 90.00
021AB	High-end Multimedia Kit Sound Blaster 32 IDE PnP Sound Card, Jensen JPS-35 Speakers, Headset and Microphone	_		\$ 209.00
021AA	Low-End Multimedia Kit Creative Labs AWE32PnP Sound Card, Creative Labs CS200 or Labtec LCS-1022 Speakers, Headset and Microphone			\$ 84.00
	Multimedia Kit	200	4533	
02 0	FAX/Modem, Internal US Robotics 33.6 FAX/Modem	200	4533	\$ 151.00

(b) Section B.2, "Total Contract Price", is hereby restated as follows:

The minimum base period price is \$2,721,193, and the maximum base period price is \$53,141,519. The maximum base period price was calculated by applying the unit prices set forth above to the maximum quantities. For those CLINs with subCLINs (i.e. CLINs 001, 015, and 021), the maximum quantities were applied to the unit prices for the higher priced subCLIN.

2. Under Section C, DESCRIPTION/SPECIFICATIONS/WORK STATEMENT, Section C.9 is hereby added as follows:

C.9 INCORPORATION OF CONTRACTOR'S PROPOSAL

The Contractor's proposal dated October 16, 1996, reference serial number PTO-96-282, with revision dated November 4, 1996, is hereby incorporated by reference relating to Contract Modification M001.

- 3. Under Section E, INSPECTION AND ACCEPTANCE, the first sentence of Section E.2.2, "Acceptance", is restated as follows: "All ADPR supplies and services procured under this contract shall be subject to an Acceptance Period of up to a total of 45 calendar days after receipt of the product at the PTO before acceptance by the Government."
- 4. Under Section G, CONTRACT ADMINISTRATION DATA, make the following changes:
- (a) Under Section G.3, "Contracting Officer's Technical Representative (COTR) Technical Direction", subparagraph (a) is hereby revised to designate the following individual as COTR:

NAME:

Carla Bowman

ADDRESS:

U.S. Department of Commerce

Patent and Trademark Office Crystal Park 3, Suite 402 2231 Crystal Drive

Arlington, VA 22202

PHONE NO: (703) 305-9425

Inder Section G.6, "Electronic Payment Information", subparagraph (c) is hereby added as follows:

000071

TOTAL P.05

(c) The Contractor's Electronics Funds Transfer address is as follows:

Bank of America Concord, CA 94520 ABA No. 121000358 Hughes Data Systems Account No. 12351-02236

- 5. Under Section H, SPECIAL CONTRACT REQUIREMENTS, the following dates provide a definitiive schedule for the end of each quarter under Section H.4, "Quarterly Price Adjustment": March 31, June 30, September 30, and December 31. The next quarterly price adjustment shall be completed by March 31, 1997.
- 6. As a result of this modification, the total contract obligation remains unchanged. Funds are obligated in accordance with each delivery order.
- 7. Except as provided herein, all terms and conditions of Contract 50-PAPT-6-00041 remain unchanged and in full force and effect.